

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA  
2001/02  
FORM

COVER PAGE  
**460**

Page 1 of 94

For Official Use Only

## Statement covers period

from 07/01/2016

through 09/24/2016

## Date of election if applicable: (Month, Day, Year)

11/08/2016

SEE INSTRUCTIONS ON REVERSE

### 1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee<br><input checked="" type="checkbox"/> State Candidate Election Committee<br><input type="checkbox"/> Recall<br>(Also Complete Part 5.)<br><input type="checkbox"/> General Purpose Committee<br><input type="checkbox"/> Sponsored<br><input type="checkbox"/> Small Contributor Committee<br><input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee<br><input type="checkbox"/> Primary Formed<br><input type="checkbox"/> Controlled<br><input type="checkbox"/> Sponsored<br>(Also Complete Part 6.)<br><input type="checkbox"/> Primary Formed Candidate/<br>Officeholder Committee<br>(Also Complete Part 7.) |
|--|---|

### 2. Type of Statement:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Pre-election Statement<br><input type="checkbox"/> Semi-annual Statement<br><input type="checkbox"/> Termination Statement<br><input checked="" type="checkbox"/> Amendment (Explain below)<br>Update Schedule G | <input type="checkbox"/> Quarterly Statement<br><input type="checkbox"/> Special Odd-Year Report<br><input type="checkbox"/> Supplemental Preelection<br>Statement - Attach Form 495 |
|--|--|

### 3. Committee Information

I.D. NUMBER  
1373947

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
Sebastian Ridley-Thomas for Assembly 2016

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	<u>(916)442-2952</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS  
(916) 442-1280 / info@olsonhagel.com

### Treasurer(s)

NAME OF TREASURER  
Sebastian Ridley-Thomas

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	<u>(916) 442-2952</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

### 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on <u>01/29/2018</u>	By <u>Sebastian Ridley-Thomas</u>	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
DATE		
Executed on <u>01/29/2018</u>	By <u>Sebastian Ridley-Thomas</u>	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
DATE		
Executed on _____	By _____	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
DATE		
Executed on _____	By _____	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
DATE		

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC  
State of California

Recipient Committee  
Campaign Statement  
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

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**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

Sebastian Ridley-Thomas

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Held: State Assembly Person

Assembly District

54

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Sacramento

CA

95814

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

Californians for Full Employment and Balanced Growth -  
Sebastian Ridley-Thomas Ballot Measure Committee

I.D. NUMBER

1372476

NAME OF TREASURER

Sebastian Ridley-Thomas

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Sacramento

STATE

CA

ZIP CODE

95814

AREA CODE/PHONE  
(916) 442-2952

COMMITTEE NAME

Sebastian Ridley-Thomas for Assembly 2018

I.D. NUMBER

1392907

NAME OF TREASURER

Sebastian Ridley-Thomas

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Sacramento

STATE

CA

ZIP CODE

95814

AREA CODE/PHONE  
(916) 372-3988

**6. Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

**7. Primarily Formed Committee**

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2016 through 09/24/2016	<b>CALIFORNIA FORM 460</b> Page 3 of 94 I.D. NUMBER 1373947
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sebastian Ridley-Thomas for Assembly 2016

## Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3	\$105,151.00	\$300,050.44
2. Loans Received .....	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$105,151.00	\$300,050.44
4. Nonmonetary Contributions .....	Schedule C, Line 3	\$0.00	\$350.56
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$105,151.00	\$300,401.00

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4	\$114,134.54	\$283,320.79
7. Loans Made .....	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	\$114,134.54	\$283,320.79
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	\$15,620.73	\$25,590.28
10. Nonmonetary Adjustment .....	Schedule C, Line 3	\$0.00	\$350.56
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$129,755.27	\$309,261.63

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$220,943.52	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts .....	Column A, Line 3 above	\$105,151.00	
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	\$0.00	
15. Cash Payments .....	Column A, Line 8 above	\$114,134.54	
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$211,959.98	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED .....	Schedule B, Part 2	\$0.00	

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse	\$0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above	\$25,590.28

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

# Schedule A

## Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 4 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/23/2016	Albertsons Safeway (formerly known as Safeway, Inc. including its affiliated entity the Vons companies, Inc.) Phoenix, AZ 85027	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
7/5/2016	Advance America; Cash Advance Centers of California, Inc. Spartanburg, SC 29306	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,000.00 2016G: \$1,000.00
7/5/2016	AEG and Affiliated Entities Los Angeles, CA 90015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2016G: \$2,000.00
7/25/2016	American Chemistry Council Washington, DC 20002	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,500.00 2016G: \$1,500.00
8/12/2016	Health Net Companies and California Health and Wellness, wholly owned subsidiaries of Centene, Inc. St. Louis, MO 63105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,500.00 2016G: \$1,500.00

**SUBTOTAL**

### Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.) .....	\$105,150.00
2. Amount received this period - unitemized contributions of less than \$100 .....	\$1.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .....	<b>TOTAL</b> \$105,151.00

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
through	09/24/2016	Page 5 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/4/2016	Anheuser-Busch Companies Van Nuys, CA 91406	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$4,200.00	2016P: \$2,000.00 2016G: \$4,200.00
8/16/2016	Animal Blood Bank Stockbridge, MI 49285	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016G: \$1,500.00
8/23/2016	Apartment Association of Los Angeles PAC Los Angeles, CA 90005 Committee ID: 811735	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,000.00	2016G: \$1,000.00
7/18/2016	Association of California Insurance Companies PAC Sacramento, CA 95814 Committee ID: 830078	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,000.00 2016G: \$1,000.00
8/4/2016	AT&T Inc. and its Affiliates Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$3,000.00	2016P: \$4,000.00 2016G: \$3,000.00
<b>SUBTOTAL</b>						

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(other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2016</u>		<b>CALIFORNIA FORM 460</b>
through <u>09/24/2016</u>		
		Page <u>6</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/8/2016	Baxter Healthcare Corporation Deerfield, IL 60015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
9/24/2016	BNSF Railway Company New Braunfels, TX 78131	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016G: \$1,500.00
9/22/2016	CA Almond Industry PAC, Sponsored by the Almond Alliance of California Sacramento, CA 95814 Committee ID: 1365388	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
8/8/2016	California Association of Oral & Maxillofacial Surgeons PAC (CALAOMS) Roseville, CA 95678 Committee ID: 1235948	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$2,000.00 2016G: \$1,500.00
8/8/2016	California Association of Psychiatric Technicians PAC Sacramento, CA 95811 Committee ID: 882070	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,500.00	\$3,000.00	2016P: \$1,500.00 2016G: \$1,500.00
<b>SUBTOTAL</b>						

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(other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 07/01/2016 through 09/24/2016		<b>CALIFORNIA FORM 460</b> Page 7 of 94
I.D. Number 1373947		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sebastian Ridley-Thomas for Assembly 2016

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/11/2016	California Correctional Peace Officers Association (CCPOA) Political Action Committee Sacramento, CA 95814 Committee ID: 830349	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,900.00	\$3,400.00	2016P: \$4,200.00 2016G: \$4,200.00
8/22/2016	California Hospital Association PAC, sponsored by California Association of Hospitals & Health Systems (CAHHS) Sacramento, CA 95814 Committee ID: 790773	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$3,500.00	2016P: \$3,000.00 2016G: \$3,500.00
8/9/2016	California Mortgage Bankers Association Political Action PAC Two, sponsored by California Mortgage Bankers Association Sacramento, CA 95814 Committee ID: 890152	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,000.00 2016G: \$1,500.00
9/6/2016	California Nevada Beverage Association PAC Sacramento, CA 95814 Committee ID: 802438	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016G: \$1,500.00
9/22/2016	California Nurses Association Political Action Committee (CNA-PAC) Oakland, CA 94612 Committee ID: 780657	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,500.00	\$8,500.00	2016P: \$8,500.00 2016G: \$8,500.00
<b>SUBTOTAL</b>						

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       (other than PTY or SCC)  
 OTH - Other  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2016</u>		<b>CALIFORNIA FORM 460</b>
through <u>09/24/2016</u>		
		Page <u>8</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/1/2016	California Orthotic & Prosthetic Association PAC Sacramento, CA 95814 Committee ID: 791961	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,000.00 2016G: \$1,500.00
8/23/2016	California Resources Corporation and Subsidiaries Los Angeles, CA 90024	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,200.00	\$4,200.00	2016P: \$2,500.00 2016G: \$4,200.00
7/12/2016	California Veterinary Medical Association PAC Sacramento, CA 95815 Committee ID: 771044	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
9/24/2016	Chevron Corporation and its subsidiaries/affiliates San Ramon, CA 94583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,200.00	\$4,200.00	2016P: \$4,200.00 2016G: \$4,200.00
9/12/2016	Consumer Attorneys Political Action Committee Sacramento, CA 95814 Committee ID: 760231	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,500.00	2016G: \$2,500.00
<b>SUBTOTAL</b>						

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SCC - Small Contributor Committee



# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 9 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/19/2016	D.R.I.V.E. - Democrat, Republican, Independent Voter Education (The PAC of the International Brotherhood of Teamsters) Washington, DC 20001 Committee ID: 880969	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$2,500.00 2016G: \$1,500.00
7/27/2016	Deloitte Services LP Hermitage, TN 37076	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2016P: \$2,000.00 2016G: \$2,000.00
8/30/2016	Disney Worldwide Services, Inc. and Affiliated Entities Orlando, FL 32830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
8/15/2016	Entertainment Software Association and Aggregated Contributions Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2016G: \$2,000.00
8/31/2016	Faculty for our University's Future, A Committee Sponsored by the California Faculty Association Sacramento, CA 95814 Committee ID: 850007	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2016G: \$3,000.00
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 07/01/2016 through 09/24/2016		<b>CALIFORNIA FORM 460</b> Page 10 of 94
I.D. Number 1373947		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sebastian Ridley-Thomas for Assembly 2016

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/13/2016	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95814 Committee ID: 1311499	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2016P: \$1,385.39 2016G: \$2,000.00
8/19/2016	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95814 Committee ID: 1311499	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2016P: \$1,385.39 2016G: \$2,000.00
8/29/2016	Ford Motor Company Civic Action Fund Dearborn, MI 48121 Committee ID: 761070	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,500.00 2016G: \$1,000.00
9/6/2016	GlaxoSmithKline LLC PAC - CA Durham, NC 27709 Committee ID: 1322318	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$750.00	\$750.00	2016P: \$1,000.00 2016G: \$750.00
7/15/2016	IBEW PAC Educational Fund Washington, DC 20001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
<b>SUBTOTAL</b>						

\*Contributor Codes  
 IND - Individual  
 COM - Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2016</u>		<b>CALIFORNIA FORM 460</b>
through <u>09/24/2016</u>		
		Page <u>11</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/30/2016	Independent Insurance PAC, sponsored by Independent Insurance Agents and Brokers of California (IABCAL) Granite Bay, CA 95746 Committee ID: 743103	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,000.00 2016G: \$1,000.00
9/13/2016	JPMorgan Chase & Co. PAC (Fed PAC ID C00128512) Washington, DC 20004 Committee ID: 1257506	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,000.00 2016G: \$1,000.00
8/1/2016	KPMG, LLP Dallas, TX 75201	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2016P: \$2,000.00 2016G: \$2,000.00
8/23/2016	Local 18 Water and Power Defense League (IBEW) Los Angeles, CA 90004 Committee ID: 744817	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2016G: \$5,000.00
9/19/2016	Los Angeles County Waste Management Association PAC Santa Ana, CA 92705 Committee ID: 1244807	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2016P: \$500.00 2016G: \$500.00
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 07/01/2016 through 09/24/2016		<b>CALIFORNIA FORM 460</b> Page 12 of 94
I.D. Number 1373947		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sebastian Ridley-Thomas for Assembly 2016

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/8/2016	Monsanto Citizenship Fund St. Louis, MO 63167 Committee ID: 801507	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,500.00 2016G: \$1,500.00
8/10/2016	National Association of Insurance and Financial Advisors/California Political Action Committee Sacramento, CA 95814 Committee ID: 743365	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
8/19/2016	PACE of California School Employees Association Sacramento, CA 95814 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016G: \$1,500.00
9/24/2016	Pechanga Band of Luiseno Indians Temecula, CA 92593	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2016P: \$4,200.00 2016G: \$3,000.00
8/6/2016	PG&E Corporation & Affiliated Entities San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,700.00	\$4,200.00	2016P: \$4,200.00 2016G: \$4,200.00
<b>SUBTOTAL</b>						

\*Contributor Codes  
 IND - Individual  
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       (other than PTY or SCC)  
 OTH - Other  
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 SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 07/01/2016 through 09/24/2016		<b>CALIFORNIA FORM 460</b> Page 13 of 94
I.D. Number 1373947		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sebastian Ridley-Thomas for Assembly 2016

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/14/2016	Phillips 66 Houston, TX 77042	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$2,000.00 2016G: \$1,500.00
8/12/2016	Professional Engineers in California Government (PECG - PAC) Sacramento, CA 95814 Committee ID: 822501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,000.00	\$3,500.00	2016P: \$2,500.00 2016G: \$1,000.00
7/13/2016	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000.00	\$4,000.00	2016P: \$2,100.00 2016G: \$4,000.00
9/22/2016	Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and Southern California Gas San Diego, CA 92101	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,000.00 2016G: \$1,500.00
8/23/2016	Southern California Pipe Trades District Council #16 Political Action Committee Los Angeles, CA 90020 Committee ID: 760715	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$10,400.00	2016P: \$2,500.00 2016G: \$7,900.00
<b>SUBTOTAL</b>						

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       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2016</u>		<b>CALIFORNIA FORM 460</b>
through <u>09/24/2016</u>		
		Page <u>14</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/22/2016	Southern California Pipe Trades District Council #16 Political Action Committee Los Angeles, CA 90020 Committee ID: 760715	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,900.00	\$10,400.00	2016P: \$2,500.00 2016G: \$7,900.00
8/19/2016	State Building and Construction Trades Council of California PAC Sacramento, CA 95814 Committee ID: 743501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$8,500.00	\$8,500.00	2016G: \$8,500.00
8/26/2016	Tenet Healthcare Corporation Dallas, TX 75202	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$2,500.00 2016G: \$1,500.00
8/29/2016	Viejas Band of Kumeyaay Indians Alpine, CA 91901	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2016G: \$2,500.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL</b>				\$105,150.00		

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule B – Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period  
from 07/01/2016  
through 09/24/2016

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	

## SUBTOTALS

## Schedule B Summary

1. Loans received this period. \_\_\_\_\_  
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \_\_\_\_\_  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \_\_\_\_\_ **Net** \_\_\_\_\_  
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on  
Schedule E, Line 3)

\* Amounts forgiven or paid by  
another party also must be  
reported on Schedule A.

\*\* If required.

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B - Part 2

## Loan Guarantors

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 07/01/2016 through 09/24/2016	<b>CALIFORNIA FORM 460</b>
	Page 16 of 94
I.D. Number 1373947	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	



# Schedule C Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u>	<b>CALIFORNIA FORM 460</b>
Page <u>17</u> of <u>94</u>	I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
 IND - Individual  
 COM- Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

# Schedule D

## Summary of Expenditures

### Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		SCHEDULE D	
from	07/01/2016	CALIFORNIA FORM <b>460</b>	
through	09/24/2016	Page 18 of 94	
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947	

SEE INSTRUCTIONS ON REVERSE

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/20/2016	Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Fundraiser Catering	\$978.70	\$1,369.70	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
7/20/2016	Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Transportation	\$195.50	\$1,369.70	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
7/20/2016	Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Transportation	\$195.50	\$1,369.70	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL**

## Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$36,469.70
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	<b>TOTAL</b> \$36,469.70

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule D**  
**(Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

Type or print in ink.  
 Amounts may be rounded  
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA</b> <b>FORM</b> <b>460</b>
from 07/01/2016		
through 09/24/2016		Page 19 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/3/2016	Payee Name: Cook-Kallio for Assembly 2016 Candidate Name: Cheryl Cook-Kallio State Assembly Person District 16 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Non-Monetary Contribution  <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$8,400.00	2016P: \$4,200.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/3/2016	Payee Name: Dawn Ortiz Legg for Assembly 2016 Candidate Name: Dawn Ortiz-Legg State Assembly Person District 35 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$4,200.00	2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/3/2016	Payee Name: Abigail Medina for Assembly 2016 Candidate Name: Abigail Medina State Assembly Person District 40 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$8,400.00	2016P: \$4,200.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/3/2016	Payee Name: Sabrina Cervantes for Assembly 2016 Candidate Name: Sabrina Cervantes State Assembly Person District 60 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$4,200.00	2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL</b>						

**Schedule D**  
**(Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

Type or print in ink.  
 Amounts may be rounded  
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 07/01/2016

through 09/24/2016

**CALIFORNIA**  
**FORM 460**

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NAME OF FILER  
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
 1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/3/2016	Payee Name: Sharon Quirk-Silva for Assembly 2016 Candidate Name: Sharon Quirk-Silva State Assembly Person District 65 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Non-Monetary Contribution  <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$8,400.00	2016P: \$4,200.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/3/2016	Payee Name: Muratsuchi for Assembly 2016 Candidate Name: Al Muratsuchi State Assembly Person District 66 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$8,400.00	2016P: \$4,200.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/9/2016	Payee Name: Koretz for City Council Candidate Name: Paul Koretz City Council Member District 5 Jurisdiction: City of Los Angeles	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$700.00	\$700.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/9/2016	Payee Name: Re-Elect Mike Feuer City Attorney 2017 Candidate Name: Mike Feuer City Attorney Jurisdiction: City of Los Angeles	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$1,400.00	\$1,400.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL</b>						

**Schedule D**  
**(Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

Type or print in ink.  
 Amounts may be rounded  
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 07/01/2016

through 09/24/2016

**CALIFORNIA**  
**FORM 460**

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NAME OF FILER  
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
 1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/9/2016	Payee Name: Ron Galperin for City Controller 2017 Candidate Name: Ron Galperin City Controller Jurisdiction: City of Los Angeles	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Non-Monetary Contribution  <input type="checkbox"/> Independent Expenditure		\$1,400.00	\$1,400.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/16/2016	Payee Name: Robert Torres for City Council 2016 Candidate Name: Robert Torres City Council Member District 6 Jurisdiction: City of Pomona	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$500.00	\$500.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/16/2016	West Los Angeles Democratic Club  Memo Reference: EXP912	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$1,000.00	\$1,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/6/2016	Payee Name: Steven Bradford for Senate 2016 Candidate Name: Steven Bradford State Senator District 35 Jurisdiction: Senate	<input checked="" type="checkbox"/> Monetary Contribution  <input type="checkbox"/> Nonmonetary Contribution  <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$4,200.00	2016P: \$1,500.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL**

**Schedule D**  
**(Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

Type or print in ink.  
 Amounts may be rounded  
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 07/01/2016

through 09/24/2016

**CALIFORNIA**  
**FORM 460**

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NAME OF FILER  
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
 1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/7/2016	Payee Name: Re-Elect McElhaney for City Council 2016 Candidate Name: Lynette Gibson McElhaney City Council Member District 3 Jurisdiction: City of Oakland	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$700.00	\$700.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL** \$36,469.70

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from 07/01/2016 through 09/24/2016	<b>CALIFORNIA FORM 460</b>
Page 23 of 94	I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS	No single travel expense equals \$100 or more	\$30.80
Smithsonian NMAAHC Washington, DC 20090 Memo Reference: EXP1004	CVC		\$5,000.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	No single travel expense equals \$100 or more	\$85.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$114,108.78
2. Unitemized payments made this period of under \$100.	\$25.76
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	<b>TOTAL</b> \$114,134.54

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 07/01/2016 through 09/24/2016		<b>CALIFORNIA FORM 460</b>  Page 24 of 94
I.D. NUMBER 1373947		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	POS			\$11.86
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$74.81
Capital One Bank (USA), N.A. Naperville, IL 60563	POS			\$112.76
Capital One Bank (USA), N.A. Naperville, IL 60563	POS			\$102.77
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$292.50

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 25 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$7.29
Capital One Bank (USA), N.A. Naperville, IL 60563	POS			\$22.14
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$822.60
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$86.50
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$801.76

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$155.00
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$41.62
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$10.67
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$35.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 27 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$5.86
OneUnited Bank Los Angeles, CA 90016	OFC			\$20.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$16.55
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$375.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$12.15

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 07/01/2016 through 09/24/2016		<b>CALIFORNIA FORM 460</b>  Page 28 of 94
I.D. NUMBER 1373947		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$1,152.59
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
Secretary of State Sacramento, CA 95814			Late Filing Fee	\$230.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for Description	\$139.96

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	FND		See Schedule G for Description	\$781.20
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$90.91
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$321.96
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$47.66

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 30 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$47.66
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC			\$225.00
Capital One Bank (USA), N.A. Naperville, IL 60563			Travel Expenses; See Schedule G for Description	\$483.96
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$58.75

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563		Travel Expenses; No single travel expense equals \$100 or more	\$22.00
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB		\$200.00
Capital One Bank (USA), N.A. Naperville, IL 60563		Travel Expenses; No single travel expense equals \$100 or more	\$33.04
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	Travel Expenses; See Schedule G for Description	\$139.00
The Harman Press North Hollywood, CA 91605		Postcards for community event	\$1,366.86

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$1,344.70
California Bankers Association Sacramento, CA 95814	CVC			\$4,250.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$199.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$37.67
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$785.96

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$464.20
Walls of Art Custom Framing Los Angeles, CA 90043	OFC			\$121.00
The Harman Press North Hollywood, CA 91605	OFC			\$70.85
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$45.08
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$35.56

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 34 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$225.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for Description	\$209.61
Capital One Bank (USA), N.A. Naperville, IL 60563			See Schedule G for Description	\$211.46
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB		See Schedule G for Description	\$978.70
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB		See Schedule G for Description	\$195.50

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 35 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB		See Schedule G for Description	\$195.50
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$16.21
Sprint Reston, VA 20191	OFC			\$46.60
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$17.12
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$89.28

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through 09/24/2016		Page 36 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$453.10
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$90.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$25.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$35.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$375.04

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 37 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$13.94
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$12.99
LAC Inc. Sacramento, CA 95814	FND			\$13,942.50
Darryl Lucien Sacramento, CA 95822	OFC			\$115.09
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$27.17

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cook-Kallio for Assembly 2016 Sacramento, CA 95815	CTB			\$4,200.00
Committee ID: 1381077 Dawn Ortiz Legg for Assembly 2016 San Luis Obispo, CA 93401	CTB			\$4,200.00
Committee ID: 1381256 Abigail Medina for Assembly 2016 Sacramento, CA 95815	CTB			\$4,200.00
Committee ID: 1377340 Sabrina Cervantes for Assembly 2016 Mira Loma, CA 91752	CTB			\$4,200.00
Committee ID: 1377654 Sharon Quirk-Silva for Assembly 2016 Sacramento, CA 95814	CTB			\$4,200.00
Committee ID: 1374022				

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Muratsuchi for Assembly 2016 Los Angeles, CA 90017	CTB			\$4,200.00
Committee ID: 1375498 NGP Van, Inc. Washington, DC 20005	WEB			\$750.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$22.53
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$21.56
Darryl Lucien Sacramento, CA 95822	WEB			\$8.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through 09/24/2016		Page 40 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$2,628.78
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$564.00
Koretz for City Council Long Beach, CA 90802	CTB			\$700.00
Committee ID: 1383457 Re-Elect Mike Feuer City Attorney 2017 Los Angeles, CA 90004	CTB			\$1,400.00
Committee ID: 1376383 Ron Galperin for City Controller 2017 Encino, CA 91436	CTB			\$1,400.00
Committee ID: 1378763				

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 07/01/2016 through 09/24/2016		<b>CALIFORNIA FORM 460</b>  Page 41 of 94
I.D. NUMBER 1373947		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAC Inc. Sacramento, CA 95814	FND		See Schedule G for Description	\$1,127.41
Robert Torres for City Council 2016 Covina, CA 91722	CTB			\$500.00
Committee ID: 1386523 West Los Angeles Democratic Club Venice, CA 90294 Memo Reference: EXP912	CTB			\$1,000.00
Committee ID: 841447 Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$31.79
Darryl Lucien Sacramento, CA 95822	CMP			\$150.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAC Inc. Sacramento, CA 95814	FND			\$2,175.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$34.18
Darryl Lucien Sacramento, CA 95822	OFC			\$119.34
Bass for Congress Los Angeles, CA 90017	TRC		See Schedule G for Description	\$1,690.00
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
OneUnited Bank Los Angeles, CA 90016	OFC			\$20.00
Capital One Bank (USA), N.A. Naperville, IL 60563			National Delegate Dues	\$500.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$46.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$75.86

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$89.31
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$199.11
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$1,227.60
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$35.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single meal expense equals \$100 or more	\$87.50

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$455.00
Darryl Lucien Sacramento, CA 95822	CMP			\$84.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$14.53
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$4.00
Darryl Lucien Sacramento, CA 95822	MTG		No single meal expense equals \$100 or more	\$50.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 46 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$26.52
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$894.96
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$29.24
Darryl Lucien Sacramento, CA 95822	CMP			\$26.25
Marc Kallweit Sacramento, CA 95818			Assembly Portrait	\$115.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 47 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jim's Framing Rancho Cordova, CA 95742			Framing for Assembly Portrait	\$250.00
Sprint Reston, VA 20191	OFC			\$46.60
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$6.15
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$8.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$6.15

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 48 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$1,184.46
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$109.48
Darryl Lucien Sacramento, CA 95822	OFC			\$28.38
Darryl Lucien Sacramento, CA 95822			Graphic Design for Townhall Flyer	\$200.00
Rosa Russell Los Angeles, CA 90019	CNS			\$500.00

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Sentinel, Inc. Los Angeles, CA 90008	LIT			\$1,360.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$17.25
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$236.98
Darryl Lucien Sacramento, CA 95822	MTG		No single meal expense equals \$100 or more	\$88.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$32.45

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016		
through 09/24/2016		Page 50 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$22.83
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$258.99
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$216.50
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$22.62
Darryl Lucien Sacramento, CA 95822			On-Line Ads	\$3,600.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through 09/24/2016		Page 51 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steven Bradford for Senate 2016 Los Angeles, CA 90017	CTB			\$4,200.00
Re-Elect McElhaney for City Council 2016 Oakland, CA 94618	CTB			\$700.00
Committee ID: 1375179 LAC Inc. Sacramento, CA 95814	FND			\$9,345.00
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO			\$3,925.22
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO			\$5,892.43

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$114,108.78

# Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 07/01/2016  
through 09/24/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG No single meal expense equals \$100 or more	\$0.00	\$86.53	\$0.00	\$86.53
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC No single travel expense equals \$100 or more	\$0.00	\$87.15	\$0.00	\$87.15
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC See Schedule G for Description	\$0.00	\$139.70	\$0.00	\$139.70

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

## SUBTOTALS

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$23,090.28
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$7,469.55
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$15,620.73  
May be a negative number.

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 07/01/2016  
through 09/24/2016

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NAME OF FILER  
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I.D. NUMBER  
1373947

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC No single travel expense equals \$100 or more	\$0.00	\$393.64	\$0.00	\$393.64
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG No single meal expense equals \$100 or more	\$0.00	\$88.62	\$0.00	\$88.62
Behr Communications Santa Monica, CA 90401	LIT	\$0.00	\$21,380.77	\$0.00	\$21,380.77
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$0.00	\$155.00	\$0.00	\$155.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
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Statement covers period  
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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$0.00	\$41.62	\$0.00	\$41.62
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$0.00	\$59.00	\$0.00	\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC No single travel expense equals \$100 or more	\$0.00	\$10.00	\$0.00	\$10.00
Juan de Leon Research, Inc Sacramento, CA 95814	OFC	\$0.00	\$648.25	\$0.00	\$648.25

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2016  
through 09/24/2016

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FORM 460

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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Connolly Consulting Santa Clarita, CA 91350 Memo Reference: PAY619	FND 	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG See Schedule G for Description	\$139.96	\$0.00	\$139.96	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$59.00	\$0.00	\$59.00	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	FND See Schedule G for Description	\$781.20	\$0.00	\$781.20	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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Statement covers period  
from 07/01/2016  
through 09/24/2016

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC	\$225.00	\$0.00	\$225.00	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	Travel Expenses; See Schedule G for Description	\$483.96	\$0.00	\$483.96	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG No single meal expense equals \$100 or more	\$58.75	\$0.00	\$58.75	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	Travel Expenses; No single travel expense equals \$100 or more	\$22.00	\$0.00	\$22.00	\$0.00

**SUBTOTALS**



**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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Statement covers period  
from 07/01/2016  
through 09/24/2016

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB	\$200.00	\$0.00	\$200.00	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	Travel Expenses; No single travel expense equals \$100 or more	\$33.04	\$0.00	\$33.04	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC Travel Expenses; See Schedule G for Description	\$139.00	\$0.00	\$139.00	\$0.00
The Harman Press North Hollywood, CA 91605	Postcards for community event	\$1,366.86	\$0.00	\$1,366.86	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 07/01/2016  
through 09/24/2016

**CALIFORNIA  
FORM 460**

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO	\$3,925.22	\$0.00	\$3,925.22	\$0.00
<b>SUBTOTALS</b>		\$9,933.99	\$23,090.28	\$7,433.99	\$25,590.28

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Brian Ross Adams dba Trusted Messenger Marketing

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025			On-Line Ads	\$3,600.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3600.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

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FORM **460**

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Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Bass for Congress

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Bank New York, NY 10017	TRC		See Schedule G for Description	\$1,690.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1690.00

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Behr Communications

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailing Pros Inc. Huntington Beach, CA 92649	LIT			\$4,998.02
Political Data, Inc. Norwalk, CA 90650	LIT			\$868.22
Stones' Phones Inc. Rancho Mirage, CA 92270	PHO			\$4,670.60
Continental Colorcraft Monterey Park, CA 91754	LIT			\$2,712.53

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13249.37

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**FPPC Form 460 (June/01)**  
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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Behr Communications

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Legaspi Los Angeles, CA 90039	LIT			\$500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$500.00

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brian Ross Adams dba Trusted Messenger Marketing Los Angeles, CA 90067	LIT		On-Line Ads	\$3,600.00
American Airlines Fort Worth, TX 76155	TRC		7/14/2016 Airfare for candidate from Minnesota to San Diego to return from legislative conference	\$1,227.60
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$35.00
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$25.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4887.60

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRC		7/24/2016 Airfare for Candidate from Los Angeles to Philadelphia for Democratic National Convention	\$1,152.59
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$90.00
American Airlines Fort Worth, TX 76155	TRC		7/23/2016 Airfare for candidate from Denver to Los Angeles to return from National Conference of State Legislatures	\$453.10
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$12.99

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1708.68

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Sebastian Ridley-Thomas for Assembly 2016

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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$35.00
American Airlines Fort Worth, TX 76155	TRC		7/24/2016 Airfare for Candidate from Philadelphia to Los Angeles for return from Democratic National Convention	\$822.60
American Signs Beverly Hills, CA 90211	CMP			\$150.00
Andiamo Trasportation LLC Henderson, NV 89074	CTB		In-Kind contribution of transportation to the Californians for Full Employment and Balanced Growth Committee (ID #1372476)	\$195.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1203.10

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andiamo Trasportation LLC Henderson, NV 89074	CTB		In-Kind contribution of transportation to the Californians for Full Employment and Balanced Growth Committee (ID #1372476)	\$195.50
Andy Gump, Inc Canyon Country, CA 91351			Supplies for legislative event	\$211.46
Capitol Morning Report Sacramento, CA 95814	OFC			\$155.00
Capitol Morning Report Sacramento, CA 95814	OFC			\$155.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$716.96

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**FPPC Form 460 (June/01)**  
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# Schedule G

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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City Club Los Angeles Los Angeles, CA 90071	MTG		No single meal expense equals \$100 or more	\$90.91
City Club Los Angeles Los Angeles, CA 90071	MTG		No single meal expense equals \$100 or more	\$75.86
City Club Los Angeles Los Angeles, CA 90071	MTG		No single meal expense equals \$100 or more	\$86.53
Democratic National Committee Washington, DC 20003			National Delegate Dues	\$500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$753.30

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**FPPC Form 460 (June/01)**  
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# Schedule G

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I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dollar Rent A Car Tulsa, OK 74135	TRC		7/13/2016 through 7/14/2016 Ground transportation for candidate in Minnesota to attend legislative conference	\$199.11
Federal Express Plano, TX 75024	POS			\$112.76
Federal Express Plano, TX 75024	POS			\$102.77
Fiverr Tel Aviv			Design for Townhall Flyer	\$200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$614.64

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# Schedule G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Grasshopper Needham Heights, MA 02494	OFC			\$115.09
Hilton Garden Inn Mc Lean, VA 22102	TRC		7/22/2016 Lodging for candidate in Denver for National Conference of State Legislatures	\$375.04
Joseph Fox Books Philadelphia, PA 19103	OFC			\$292.50
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$16.21

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$798.84

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$89.28
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$17.12
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$10.67
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$5.86

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$122.93

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft, Inc. San Francisco, CA 94104	FND		9/12/2016 Ground transportation for candidate from Long Beach to Los Angeles for fundraiser	\$139.70
Lyft, Inc. San Francisco, CA 94104	FND		No single travel expense equals \$100 or more	\$393.64
National Car Rental Tulsa, OK 74117	TRC		9/6/2016-9/9/2016 Ground transportation for 1 authorized person for work in district office	\$216.50
Philadelphia Marriott Downtown Philadelphia, PA 19107	TRC		7/24 through 7/28 Lodging for Candidate for Democratic National Convention	\$2,628.78

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3378.62

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# Schedule G

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SCHEDULE G

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Capital One Bank (USA), N.A.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Philadelphia Marriott Downtown Philadelphia, PA 19107	TRC		7/24 through 7/28 Lodging for Candidate for Democratic National Convention	\$801.76
Ruth's Chris Steak House Houston, TX 77056	MTG		No single meal expense equals \$100 or more	\$46.00
San Diego Black Car San Diego, CA 92106	TRC		7/14/2016 Ground transportation from San Diego Airport to Viejas Hotel for legislative event	\$455.00
San Diego Black Car San Diego, CA 92106	TRC		7/19/2016 Ground Transportation for Candidate from San Diego to Los Angeles for return to district from meetings	\$225.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1527.76

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SCHEDULE G

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Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

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Capital One Bank (USA), N.A.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego Black Car San Diego, CA 92106	TRC		9/13/2016 Ground transpotation for Candidate from San Diego to Burbank airport for return from meetings	\$375.00
Southwest Airlines Co. Dallas, TX 75235	TRC		7/6/2016 Airfare for candidate from Los Angeles to Sacrameto roundtrip for government travel	\$321.96
Southwest Airlines Co. Dallas, TX 75235	TRC		7/22/2016 Airfare for candidate from Los Angeles to Denver roundtrip for legislative meetings	\$785.96
Southwest Airlines Co. Dallas, TX 75235	TRS		8/9/2016 Airfare for 1 authorized person from Sacramento to Los Angeles roundtrip	\$517.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2000.90

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# Schedule G

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SCHEDULE G

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Sebastian Ridley-Thomas for Assembly 2016

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Capital One Bank (USA), N.A.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Co. Dallas, TX 75235	TRC		9/5/2016 Airfare for candidate from Los Angeles to Spokane, WA for Council of State Governments meeting	\$894.96
Southwest Airlines Co. Dallas, TX 75235	TRC		9/14/2016 Airfare for candidate from Los Angeles to Washington DC roundtrip for Congressional Black Caucus Legislative Conference	\$1,184.46
Southwest Airlines Co. Dallas, TX 75235	TRC		9/6/2016 Airfare for 1 authorized person from Sacramento to Los Angeles for travel to district office	\$258.99
Southwest Airlines Co. Dallas, TX 75235	TRS		8/29/2016 Airfare for 1 authorized person from Los Angeles to Sacramento for fundraising event	\$236.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2575.39

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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Sebastian Ridley-Thomas for Assembly 2016

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Capital One Bank (USA), N.A.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Strip House Las Vegas, NV 89109	CTB		In-Kind contribution of fundraiser catering to the Californians for Full Employment and Balanced Growth Committee (ID #1372476)	\$978.70
Target Minneapolis, MN 55403	OFC			\$119.34
Towncar SF Limousine Service San Francisco, CA 94118	TRC		8/8/2016 Ground Travel for candidate from San Francisco to Sacramento for return to legislative event	\$564.00
United Airlines, Inc. Chicago, IL 60606	TRC		7/13/2016 Airfare for Candidate from Los Angeles to Minneapolis to attend Legislative Conference	\$199.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1861.04

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# Schedule G

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SCHEDULE G

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Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
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Capital One Bank (USA), N.A.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines, Inc. Chicago, IL 60606	TRC		7/22/2016 Lodging for candidate in Denver for National Conference of State Legislatures	\$375.04
Viejas Hotel Alpine, CA 91901	MTG		7/18/2016 Lodging for candidate for campaign meeting	\$209.61
World Sedan Inc. Washington, DC 20005	TRC		9/14/2016 Ground Transportation from Washington DC airport to Marriott Marquis for Congressional Black Caucus Legislative Conference	\$109.48

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$694.13

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Chase Bank

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marriott Maquis Washington, DC 20001	TRC		9/14 through 9/18 Lodging for candidate for Congressional Black Caucus Legislative Conference	\$1,690.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1690.00

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# Schedule G

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SCHEDULE G

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
LAC Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USAA Visa San Antonio, TX 78288	FND		8/10/2016 Meals for 44 persons (including candidate) for fundraiser	\$1,127.41

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**TOTAL\*** \$1127.41

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$45.08
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$115.09
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$27.17
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$2,628.78

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**TOTAL\*** \$2816.12

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$21.56
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$22.53
Capital One Bank (USA), N.A. Naperville, IL 60563	WEB			\$8.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$564.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$616.09

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	CMP			\$150.00
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$119.34
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$31.79
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$34.18

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$335.31

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$894.96
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$4.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$14.53
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$26.52

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$940.01

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$29.24
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$50.00
Capital One Bank (USA), N.A. Naperville, IL 60563	CMP			\$26.25
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$785.96

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$891.45

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Sebastian Ridley-Thomas for Assembly 2016

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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$1,344.70
Capital One Bank (USA), N.A. Naperville, IL 60563	CMP			\$84.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$12.15
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$109.48

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1550.33

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# Schedule G

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SCHEDULE G

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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$1,184.46
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$6.15
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$6.15
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$8.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1204.76

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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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Sebastian Ridley-Thomas for Assembly 2016

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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$28.38
Capital One Bank (USA), N.A. Naperville, IL 60563			Graphic Design for Townhall Flyer	\$200.00
Capital One Bank (USA), N.A. Naperville, IL 60563			No single travel expense equals \$100 or more	\$17.25
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$236.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$482.61

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# Schedule G

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SCHEDULE G

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$88.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$32.45
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$22.83
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$258.99

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$402.27

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# Schedule G

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SCHEDULE G

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$216.50
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$22.62
Capital One Bank (USA), N.A. Naperville, IL 60563			On-Line Ads	\$3,600.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$1,152.59

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4991.71

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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Darryl Lucien

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS			\$16.55
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$375.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$30.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$422.35

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**FPPC Form 460 (June/01)**  
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# Schedule G

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NAME OF FILER  
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER  
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Mailing Pros Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster Van Nuys, CA 91406	POS			\$4,249.23

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4249.23

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
USAA Visa

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cafe Bernardo/KBAR Sacramento, CA 95816	FND		8/10/2016 Meals for 44 persons (including candidate) for fundraiser	\$1,127.41

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1127.41

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule H – Loans Made to Others\*

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE H

Statement covers period from 07/01/2016 through 09/24/2016	<b>CALIFORNIA FORM 460</b>
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FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		<b>SUBTOTALS</b>						

(Enter (e) on  
Schedule I, Line 3)

## Schedule H Summary

- Loans made this period .....  
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans .....  
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) .....  
(Enter the net here and on the Summary Page, Column A, Line 7.)

**NET** \_\_\_\_\_  
(May be a negative number)

\*\* If Required

# Schedule I Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period

from 07/01/2016

through 09/24/2016

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$ .00

## Schedule I Summary

- Increases to cash of \$100 or more this period..... \$ .00
- Unitemized increases to cash under \$100 this period..... \$ .00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$ .00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$ .00

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: EXP912

Organization does not have a physical address

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Memo Reference: EXP912

Organization does not have a physical address

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Memo Reference: EXP1004

Organization does not have a physical address

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Memo Reference: PAY619

Accrued expense waived in consideration for release of liability

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